EXHIBIT 2



INVOICE

BILL TO

National Salvage and Service Corp. 6755 S. Old State Rd. 37 Bloomington, Indiana 47401 INVOICE # NP2201020 DATE 01/07/2022

TERMS Due on receipt

M/V C/P DATE
Poland Pearl 20 Jul 2021

ACTIVITY USD

Demurrage 337,062.60

Plus demurrage at Puerto Cortez

\$337,062.60

Banking Instructions as follows: Bank Name: Citibank N.A.

Bank Address: Manhasset, New York

Swift Code: CITIUS33

ABA: 021000089 ACH: 021000089 For credit to: Ifchor North America LLC

Account number: 6780822941